

09/01/10 10:39:01 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 1
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
53263 0	08/31/10	08/31/10		7415 CENTURYLINK				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PRORATED MAINT ON 911 EQUIP					1.00	.00	.00	1.00
			114-155-525-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***						8,947.68	8,947.68	.00
53476 0	08/31/10	08/31/10		4787 THE COLINAS GROUP INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. OPEN PO-GROUNDWATER MONITORING					1.00	.00	.00	1.00
			104-172-534-4941	ENVIRON REG CLOSED LANDFILL				
*** TOTALS ***						20,052.00	20,052.00	.00
53665 0	08/31/10	08/31/10		4479 FURLONG TREE SERVICE INC.				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. TRIM TREES&PALMS,REMOVE STUMP					1.00	.00	.00	1.00
			001-100-519-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***						3,168.00	3,168.00	.00
53666 0	08/31/10	08/31/10		5655 MARK A WEBER PLUMBING INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. REPAIRS AT PROBATION OFFICE					1.00	.00	.00	1.00
			001-100-519-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***						2,540.00	2,540.00	.00
53670 0	08/31/10	08/31/10		7322 HILLS CONSTRUCTION INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PRESSURE WASH&PAINT SOFFITS					1.00	.00	.00	1.00
			001-100-519-4630	REPAIR & MAINT-JUDICIAL BLDG				
*** TOTALS ***						4,867.00	4,867.00	.00
53712 0	08/31/10	08/31/10		1031 LIFESTREAM BEHAVIORAL				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PATIENT#79418-001-87348					1.00	.00	.00	1.00
			001-220-564-3406	HEALTH CARE RESPONSIBILITY ACT				
*** TOTALS ***						4,268.52	4,268.52	.00
53737 0	08/31/10	08/31/10		4167 C.W. ROBERTS CONTRACTING, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PAVEMENT-EDGE LINE TO RW LINE					1.00	.00	.00	1.00
			103-340-541-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***						10,205.00	10,205.00	.00
53860 0	08/31/10	08/31/10		5774 SOUTHERN COMPUTER WAREHOUSE				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open

09/01/10 10:39:16 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 2
mstead

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 63" SAMSUNG PLASHA TV, MOUNT			1.00	.00	.00	1.00	2,121.42	2,121.42	.00
129-260-713-6400			MACH & EQPT => \$1,000						
*** TOTALS ***							2,121.42	2,121.42	.00
53880 0	08/31/10	08/31/10	3078	WEIGEL-VEASEY APPRAISERS INC					
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. C-468 4-LANE APPRAIS 102&103			1.00	.00	.00	1.00	2,753.00	2,753.00	.00
106-340-541-6101			PURCHASE RIGHT OF WAYS						
2. C-466A PHASE II APPR 101&100			1.00	.00	.00	1.00	5,700.00	5,700.00	.00
153-342-541-6101			PURCHASE RIGHT OF WAYS						
*** TOTALS ***							8,453.00	8,453.00	.00
53913 0	08/31/10	08/31/10	5992	METHODFACTORY					
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. GOVMAX V5 AD-HOC REPORTING			1.00	.00	.00	1.00	7,250.00	7,250.00	.00
001-010-511-5200			OPERATING SUPPLIES						
*** TOTALS ***							7,250.00	7,250.00	.00
53928 0	08/31/10	08/31/10	7449	FLORIDA BUSINESS INTERIORS					
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FURNITURE PKG FOR COMM OFFICE			1.00	.00	.00	1.00	10,937.20	10,937.20	.00
307-010-511-6506			CONST IN PROG-CR139 SERVICE CENTER						
*** TOTALS ***							10,937.20	10,937.20	.00
53947 0	08/31/10	08/31/10	4765	FIRE PROGRAMS SOFTWARE					
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PANASONIC COMPUTERS,DOCK STATI			1.00	.00	.00	1.00	7,048.78	7,048.78	.00
182-182-522-6400			MACH & EQPT => \$1,000						
*** TOTALS ***							7,048.78	7,048.78	.00
53949 0	08/31/10	08/31/10	7469	NATURE COAST EMS					
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. EMER MED TECH COURSE,APP FEE,			1.00	.00	.00	1.00	1,800.00	1,800.00	.00
182-182-522-5500			TRAINING						
*** TOTALS ***							1,800.00	1,800.00	.00
53957 0	08/31/10	08/31/10	364	CDW COMPUTER GOVERNMENT INC					
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MICROSOFT OFFICE 2010 LICENSE			1.00	.00	.00	1.00	13,921.60	13,921.60	.00
001-415-519-5200			OPERATING SUPPLIES						
*** TOTALS ***							13,921.60	13,921.60	.00

09/01/10 10:39.17 INCLUDE: OPEN
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SUMTER COUNTY BOCC
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Page 3
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
53960 0		08/31/10	08/31/10	4748 IMAGE ONE CORPORATION				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SOFTWARE MAINT SVC AGREEMENT					1.00	.00	.00	1.00
				001-014-513-4600				3,309.43
								3,309.43
2. SOFTWARE MAINT SVC AGREEMENT					1.00	.00	.00	1.00
				124-142-524-4600				3,309.42
								3,309.42
3. SOFTWARE MAINT SVC AGREEMENT					1.00	.00	.00	1.00
				001-192-579-4600				2,859.42
								2,859.42
4. SOFTWARE MAINT SVC AGREEMENT					1.00	.00	.00	1.00
				001-190-553-4600				450.00
								450.00
*** TOTALS ***								9,928.27
*** GRAND TOTALS *** #PO's 15								115,508.47

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53263

To

☐ CenturyLink
P O Box 4786
Monroe, LA 71211-4786

DATE 6/20/2010
DEPT. E9-1-1 Admin/Office
BY *[Signature]*

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			BILLING FOR MAINTENANCE ON E911 EQUIPMENT & CISCO ROUTERS AT SCSO PSAP: SITE CODE #2J420002 CONTINUATION OF ONGOING CONTRACT (attached) COVERAGE: 06/24/10 - 06/23/11 <i>1/10</i> <i>Account# 114-155-525-4600</i> TERMS:	<i>8,874.68</i> <i>8,874.68</i> <i>8,874.68</i>	35,790.72
				TOTAL	35,790.72

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐ The Colinas Group, Inc.
2031 East Edgewood Drive
Lakeland, FL 33803-3601

L

8/19/2010

☐ DATE _____
Solid Waste
DEPT. _____

☐ BY _____
(AT)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	113 104-170-534-494	1	Open purchase for groundwater monitoring, evaluation, and reporting. **Prior Approval. See Attached Summary**	\$20,052.00	\$20,052.00
TERMS:				TOTAL	\$20,052.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53685

TO

DATE

DEPT. August 18, 2010

BY

Maintenance

Furlong Tree Service
14262 CR 33597
Webster, FL 33597

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			ESTIMATE 8/18/10		
001-100-519-4600		1	Trim trees at the Courthouse <i>Remove 5 Palms & stump</i>	584.00	1,584.00
001-100-519-4600		1	Trim 13 palms remove debris at Animal Control	792.00	792.00
001-100-519-4600		1	Remove oak and stump at Lk Pan Fire Station	792.00	792.00
Furlong Tree Service is the "B.O.C.C." contractor, for tree trimming services. Contract # 3031406					
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

3,168.00

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DATE:

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53666

TO

DATE

August 23, 2010

DEPT.

BY

Maintenance

Mark A Weber

PO Box 1381

Lake Panasoffkee, FL 33538

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<p>On call Plumber for the B.O.C.C.</p> <p>Estimate # 58 Probation Office plumbing repair 8/23/10</p> <p>Sewer connection with the City of Bushnell</p> <p>Price of permit with the City of Bushnell included</p> <p>Contract # 31108D8</p>	2,540.00	2,540.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

2,540.00

AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

DATE

August 26, 2010

DEPT.

BY

Maintenance

Mills Construction Inc.

2550 CR 204

Oxford, FL 34484

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4630	1	QUOTE to pressure wash and paint soffits, fascia and gutters at the Judicial Building to include 2 bell towers and 60' boom 8/25/10 Two additional quotes were received Dibarco Building Corporation \$6,222.00 CMK Construction \$6,800.00	4,867.00	4,867.00
TERMS:				4,867.00	
				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53712

TO

August 23, 2010

Lifestream Behavioral Center
POBox 491000
Leesburg, FL 34749

DATE

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		6	Patient Control # 79418-001-87348 Services Rendered 7/3/2010 to 7/9/2010 HCRA Case File # 09-10/ 205 Carr Applicable Medicaid Daily Reimbursement Rate: \$889.28 Applicable HCRA - 80% \$711.42 Number of Hospitalization Days 6 Inpatient Amount due from Sumter County	711.42	4,268.52
TERMS:				TOTAL	4,268.52

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53737

TO

C.W. Roberts Contracting
3372 Capital Circle NE
Tallahassee, FL 32308

DATE 8/18/10

DEPT. Road and Bridge

BY: [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-4600	1	Pavement For pavement edgeline to R/W line on unimproved CR roads and 911 roads	\$10,205.00	\$10,205.00
Quotes attached					
TERMS:				TOTAL	\$10,205.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53860

TO

SCW

#5774

DATE August 30, 2010

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6400		1	Item # PN63C550G1FXZA Samsung 63" Plasma TV	2,041.13	2,041.13
		1	Item# P2642T Premier Tilt Mount	80.29	80.29
			3 Quotes attached		
			TERMS:		
				TOTAL	2,121.42

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY:

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Weigel-Veasey Appraisers, Inc.
2809 Blanding Blvd
Middleburg, FL 32068

DATE 8/19/10

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
105	40-541-6101		C-408 4-Lane Appraisals		
		1	Invoice 2408 Parcel 102	\$1,614.00	\$1,614.00
		1	Invoice 2409 Parcel 103	\$1,139.00	\$1,139.00
153	42-541-6101		C-468A Phase II Appraisals		
		1	Invoice 2334 Parcel 101	\$2,650.00	\$2,650.00
		1	Invoice 2333 Parcel 100	\$2,650.00	\$2,650.00
TERMS:				TOTAL	\$8,453.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: *[Signature]*

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BY: *[Signature]* DATE: 8/24/10

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53913

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

┌

Method Factory
1005 North Orange Avenue
Sarasota, FL 34236

└

DATE July 30, 2010

DEPT. County Administration

BY

(Signature)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	010-511-5200	2	GovMax v5 Ad-Hoc Reporting Proposal # SUM2010_03	7,250.00	7,250.00
TERMS:				TOTAL	7,250.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Florida Business Interiors
940 Williston Park Point
Lake Mary FL 32746

August 27, 2010

DATE

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	010-511-6506	1	Furniture package for Commissioner's Offices	10,937.20	10,937.20
See attached supporting documents: Quote #24272 State Contract #425-001-06-01					
TERMS:				TOTAL	10,937.20

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
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DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

August 19, 2010

DATE

DEPT. Fire Services

BY

Fire Programs Estore
4473 N. Lecanto Hwy
Beverly hills, FL 34465

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6400	2	Panasonic Toughbook CF 19 Computers	2,750.00	5,500.00
		2	CF 19 Poer Docking Stations	633.15	1,266.30
		2	8 Inch Telepole Mounts	17.79	35.58
		2	Two piece Attachment Plates	42.78	85.56
		2	Base Mounting Plates	26.17	52.34
			Shipping	09.00	109.00
TERMS:				TOTAL	7,048.78

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53949

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

August 25, 2010

☐ Nature Coast EMS
 3876 West Country Hill Drive
 Lecanto, FL 34461

☐ DATE _____

☐ DEPT. Fire Services

☐ BY 

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500	P	Emergency Medical Technician Course		
			Application Fee	50.00	50.00
			Tuition	1,200.00	1,200.00
			EVOC	150.00	150.00
			Lab Fees	80.00	80.00
			Books & Supplies	250.00	250.00
			Background Check	70.00	70.00
			FF Dwayne Snow		
TERMS:				TOTAL	1,800.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

CDW Government
Corporate Headquarters
230 North Milwaukee Avenue
Vernon Hills, Illinois 60061

DATE August 13, 2010

DEPT. Information Technology

BY

53957

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5200	40	Microsoft Office 2010 Professional Plus - License	348.04	13,921.60
TERMS:				TOTAL	13,921.60

BOARD OF SUMTER COUNTY COMMISSIONERS

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Image One Corporation
6206 Benjamin Road, Suite 301
Tampa, FL 33634

DATE August 24, 2010

DEPT. HR, Bldg, CSA, & VSO

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Software Maintenance Service Agreement		
001-014-513-4600			Human Resources	3,309.43	3,309.43
124-142-524-4600			Building Services	3,309.42	3,309.42
001-192-579-4600			Community Services Administration	2,859.42	2,859.42
001-190-553-4600			Veteran Services	450.00	450.00
TERMS:				TOTAL	9,928.27

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: 

DATE: 8-27-10

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